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DAVID CLARK COMPANY
INCORPORATED
POST OFFICE BOX 555
360 PARK AVENUE
WORCESTER 2, MASSACHUSETTS

MP

INVOICE TO:

SHIP TO: [redacted] 25X1A9a

M/F Serial No. 2X289

PAYMENT OFFICE:

Invoice No.
Invoice Date
Shipment No. S1545-5695-M
Shipment Date 8-4-59
Contract No. CH-TM-44
Order No.
Req'n. No.
B/L No.
Routing Air P.P., Reg. Ppd
Gr. Wt.
No. of Cts. 2
Project No. 5695
Terms
W.O. DCC-~~6-18-20~~ 6-18-10
Voucher No. 59-18625

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	8 each	S-692 Packaged: 8-4-59 Cure date: 8-4-59 Method of packaging: Polyethylene bags, sealed, then packed in individual boxes.		

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PACKING SLIP

25X1A9a [redacted]

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8-2735

60-02735